

Bill of Supply

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TIMO EVA WELLNESS PVT LTD
 35/4, 55/10, GROUND FLOOR
 REGION BUDHITAL POST,
 MANGALA TALUK,
 HANAHALLI - 562123
 DIST BANGALORE RURAL
 PIN - 560 009 KA-BRC-227316
 TEL NO - 218 KA-BRC-227317
 PH NO 08048663242
 GSTIN/UID: 29AAECT4004C1ZK
 State Name: Karnataka, Code: 29
 CIN: U24110KA2012PTC063626


Invoice No. GTE2324-0035	Dated 28-Apr-23
Delivery Note	Mode/Terms of Payment 75 Days
Reference No. & Date. GTE2324-0035 dt. 28-Apr-23	Other References
Buyer's Order No.	Dated 28-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
M/s. Vyshnavi Marketing - Hayath Nagar
 Plot No. 23, Block 35,
 Auto Nagar Bagh, Hayath Nagar
 Hyderabad- 500070
 Ph NO 07702159998 / 04024112411
 GSTIN/UID : 36AAIFV8979R1ZP
 State Name : Telangana, Code : 36

GCM # 01108332400146
 KA-530-5669

Buyer (Bill to)
M/s. Vyshnavi Marketing - Hayath Nagar
 Plot No. 23, Block 35,
 Auto Nagar Bagh, Hayath Nagar
 Hyderabad- 500070
 Ph NO 07702159998 / 04024112411
 GSTIN/UID : 36AAIFV8979R1ZP
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Aivlosin FG 170 Batch : M200322-09 Mfg Dt : Jan-2022 Expiry : 31-Jan-24	23099090	10 Nos 10 Nos	10 Nos 10 Nos	32,055.00	Nos		3,20,550.00
Total			10 Nos	10 Nos				₹ 3,20,550.00

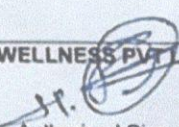
Received


Amount Chargeable (in words) **INR Three Lakh Twenty Thousand Five Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value
23099090	3,20,550.00
Total	3,20,550.00

Tax Amount (in words) : **NIL**
 Company's VAT TIN : 29261102177
 Company's CST No. : 29261102177
 Company's PAN : AAECT4004C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for TIMO EVA WELLNESS PVT LTD

 Authorised Signatory